

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SUSAN D HOLTZCLAW	§	Case No.: 08-09706
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/19/2008.
- 2) The case was confirmed on 06/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2009.
- 5) The case was converted on 03/12/2009.
- 6) Number of months from filing to the last payment: 8
- 7) Number of months case was pending: 15
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 126,559.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,240.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,240.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,203.96
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 626.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,830.19**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEUTSCHE BANK NATION	SECURED	140,329.00	140,603.86	.00	.00	.00
DEUTSCHE BANK NATION	SECURED	14,371.64	9,729.28	.00	.00	.00
HOMEQ	OTHER	.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	SECURED	12,925.00	27,814.14	26,990.00	3,179.10	878.18
TRIAD FINANCIAL CORP	SECURED	4,725.00	7,934.91	7,608.00	1,109.02	243.51
HIGHLANDS CREDIT COR	SECURED	3,441.00	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	740.00	NA	NA	.00	.00
GFG LOAN CO/PAYDAY	UNSECURED	537.75	NA	NA	.00	.00
DS WATERS OF NORTH A	UNSECURED	623.00	NA	NA	.00	.00
PRAIRIE ANESTHESIA	UNSECURED	15.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	65.00	NA	NA	.00	.00
AT & T	UNSECURED	210.33	NA	NA	.00	.00
AT&T/SBC/ILLINOIS FA	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	192.09	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	910.00	910.40	910.40	.00	.00
UNITED CREDIT UNION	UNSECURED	5,231.29	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,828.62	1,051.60	1,051.60	.00	.00
HIGHLANDS CREDIT COR	UNSECURED	477.33	NA	NA	.00	.00
CHASE BANK ONE AUTO	UNSECURED	1,940.44	NA	NA	.00	.00
ADT	UNSECURED	586.46	NA	NA	.00	.00
ALLSTATE INSURANCE C	UNSECURED	476.43	NA	NA	.00	.00
ASSETCARE	UNSECURED	513.71	NA	NA	.00	.00
YOUTHFULL ESSENCE	UNSECURED	67.85	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHICAGO PUBLIC SCHOO	UNSECURED	3,100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	200.00	200.00	200.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,040.33	558.50	558.50	.00	.00
HORACE PAGE JR	OTHER	.00	NA	NA	.00	.00
HORACE PAGE JR	OTHER	.00	NA	NA	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	NA	.00	824.14	.00	.00
HOMEQ SERVICING	OTHER	.00	NA	NA	.00	.00
DEUTSCHE BANK NATION	OTHER	.00	NA	NA	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	NA	.00	326.91	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	34,598.00	4,288.12	1,121.69
All Other Secured	.00	.00	.00
TOTAL SECURED:	34,598.00	4,288.12	1,121.69
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	3,871.55	.00	.00

Disbursements:

Expenses of Administration	\$ 2,830.19	
Disbursements to Creditors	\$ 5,409.81	
TOTAL DISBURSEMENTS:		\$ 8,240.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.